

Payment Date Range: 05/01/2022 - 05/31/2022

Vendor Name	Payable Description	Total Payments
3SIXTY MISSION CRITICAL LLC	SERVICE	955.00
ACCESS SYSTEMS	SERVICE	3,866.84
ADAM MEYER	SAFETY REIMBURSEMENT	208.39
ADVANCED BUSINESS SYSTEMS, INC.	SUPPLIES	39.95
ADVANCED CORR. HEALTHCARE, INC.	SERVICE	3,715.64
ADVANCED DRAINAGE SYSTEMS	DWALL PIPE	8,286.50
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	2,956.94
ALLEN OCCUPATIONAL HEALTH SRVC	HEARING TESTS	1,057.13
ALLIANT ENERGY	ELECTRICITY	3,959.11
ALPINE COMMUNICATIONS	TELEPHONE	7,506.66
ANDREW LOAN	EMP MILEAGE/SUB	130.70
AT&T MOBILITY	TELEPHONE	41.27
AUTO XTRAS	SERVICE	300.00
B & F FASTENER SUPPLY CO.	SUPPLIES	317.44
BARD MATERIALS	GRANULAR	20,240.31
BENDA CONCRETE	SERVICE	425.00
BLACK HILLS ENERGY	NATURAL GAS	3,770.83
BODENSTEINER IMPLEMENT CO.	PARTS	1,946.82
BOYER TRUCKS	TRUCKS	186,290.00
BRANDI LEWIN	CONT TO OTHER GOVT	4,000.00
BRANDON TAYLOR	SUPPLIES	15.65
BROWN'S SALES & LEASING	TIRE	290.91
BROWN'S SALES & LEASING	SERVICE	303.37
BRUCE COLLINS	SUPPLIES	506.28
BRUENING ROCK PRODUCTS, INC.	GRANULAR	329.17
BUG BUSTERS	SERVICE	100.00
CAMP POWERSPORTS & NAPA	WELDING STOCK	4,502.70
CARDMEMBER SERVICE	SUPPLIES	3,657.51
CARQUEST AUTO PARTS	FILTERS	1,160.13
CELLEBRITE, INC	SERVICE	4,300.00
CENTEC CAST METAL PRODUCTS	SUPPLIES	272.87
CENTRAL PLUMBING & HEATING	SERVICE	2,962.00
CENTURYLINK	TRUNKLINE CIRCUITS	144.53
CHERYL SCOTT	SERVICE	12.00
CITY LAUNDERING CO.	SUPPLIES	1,137.36
CITY OF ELKADER	SERVICE	900.67
CITY OF GARNAVILLO	UTILITIES	2,159.53
CITY OF MONONA	WATER	23.59
CJ MOYNA & SONS, LLC	GRANULAR	19,735.79
CLAYTON COUNTY AGRICULTURAL SOC.	CONT TO OTHER GOVT	5,500.00
CLAYTON COUNTY DEV. GROUP, INC.	CONT TO OTHER GOVT	37,869.15
CLAYTON COUNTY SECONDARY ROAD	POSTAGE/PARTS	43.11
CLAYTON COUNTY SHERIFF	SERVICE	95.64
COMELEC SERVICES, INC.	SERVICE	6,632.50
COTT SYSTEMS	BOOKS	150.00
COUNTY SOCIAL SERVICES	DIST TO CSS MH REGION	185,493.00
CRAWFORD COUNTY SHERIFF	SERVICE	60.00
CULLIGAN OF NORTHEAST IOWA	SUPPLIES	421.10
DOLLAR GENERAL-REGIONS 410526	SOAP	22.00
DON'S TRUCK SALES	PARTS	244.37
DUSTIN RUMPH	STROBE LIGHTS	204.52
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	896.42
EDGEWOOD MUSEUM	CONT TO OTHER GOVT	500.00
EDGEWOOD REMINDER	PUBLICATION	33.00
ELKADER HISTORICAL SOCIETY	CONT TO OTHER GOVT	500.00
ETHAN KOEHN CONSTRUCTION	SUPPLIES	200.00
EVD ENTERPRISES, INC., DAN DAVIES	RENT PAYMENT	200.00
EVERETT'S SERVICE	SERVICE	146.25
FASTTRAK	GAS	20.00
FAYETTE COUNTY UNION	PUBLICATION	192.00
FERG'S FIREARMS	SUPPLIES	990.00
FISK FARM & HOME	FUEL TANKS & TOOL BOXES	1,765.56
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	SERVICE	1,399.50

FROELICH FOUNDATION	CONT TO OTHER GOVT	500.00
GAGE EXTERMINATING	SERVICE	74.00
GARNAVILLO AUTO & TIRE LLC	REPAIRS	115.92
GARNAVILLO HISTORICAL MUSEUM	CONT TO OTHER GOVT	500.00
GARNAVILLO OIL, INC.	DIESEL	105,858.15
GEORGE MAIER RURAL HERITAGE	CONT TO OTHER GOVT	500.00
GERALYN TORRELSON	MEETING REIMB	25.00
GOSHEN CEMETERY ASSOC.	VETERAN GRAVE CARE	130.00
GOVERNMENT FORMS & SUPPLIES LLC	SUPPLIES	290.00
GRAU FUNERAL HOMES, INC.	MED EXAM FEES	3,069.00
GREINER LAW OFFICE	SERVICE	75.00
GUTTENBERG PRESS	PUBLICATION	1,357.14
GUTTENBERG VET. CLINIC	SERVICE	240.50
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	13,811.70
HD SUPPLY FACILITIES MAINT.	SUPPLIES	68.33
HERITAGE PRINTING CO.	SUPPLIES	682.72
IACCVSO	DUES	50.00
ICCS	DUES	2,000.00
IDALS-PESTICIDE BUREAU	PESTICIDE APPLICATOR CERT	15.00
IDOT-ATTENTION CASHIER	ASPHALT EMULSION	1,342.00
IHDE'S INC.	SERVICE	102.66
IMMACULATE CONCEPTION CEMETERY	VETERAN GRAVE CARE	290.00
INSTITUTE OF IA CERTIFIED ASSESSORS	SCHOOL OF INSTRUCTION	630.00
INTERSTATE BILLING SERVICE	PARTS	166.97
IOWA CO RECORDERS ASSOCIATION	DUES	200.00
IOWA LAND RECORDS	SERVICE	1,559.85
IOWA SECRETARY OF STATE	RENEWAL	90.00
IP PATHWAYS	SERVICE	28,782.54
ISACA TREASURER	TRAINING	210.00
IT SAVVY	SUPPLIES	2,524.00
JACK MANAGEMENT LLC	RENT	500.00
JEFF NIEHAUS	BOARD OF REVIEW	300.00
JOHN DEERE FINANCIAL SERVICES	SUPPLIES	1,488.04
KEN MEYER DISTRIBUTING	MISC	678.86
KEYSTONE LABS., INC.	SUPPLIES	14.25
LACROSSE TRUCK CENTER MACK	PARTS	49.28
LEVI FARMER	SAFETY REIMBURSEMENT	149.75
LINDA ZUERCHER	EMP MILEAGE/SUB	555.33
LINN COUNTY AUDITOR	MED EXAM FEES	449.93
LOVEWELL FENCING, INC.	GUARDRAIL REPAIRS	12,780.00
MAIL SERVICES, LLC	SUPPLIES	1,313.39
MARTIN EQUIP. OF IA-IL, INC.	REPAIRS #194	7,236.57
MARTIN GARDNER ARCH., P.C.	SERVICE	593.75
MATT MOSER	EMP MILEAGE/SUB	92.31
MCGREGOR MUNICIPAL UTILITIES	ELECTRICITY	45.48
MCGREGOR MUSEUM COMMITTEE	CONT TO OTHER GOVT	500.00
MCKESSON MEDICAL SURGICAL	SUPPLIES	58.39
MERCY ONE ELKADER MEDICAL CENTER	TRAINING	820.00
MEYER TRUE VALUE	SHOVEL	35.99
MID-AMERICA PUBL. CORP.	PUBLICATION	816.75
MIDWEST COMPUTER BROKERS	SOLID WASTE DISPOSAL	1,007.00
MIDWEST PATCH/HI-VIZ SAFETY	SUPPLIES	5,934.00
MIELKE'S QUARRY, LLC	GRANULAR	45,455.48
MONONA HISTORICAL SOCIETY	CONT TO OTHER GOVT	500.00
MONONA VETERINARY HOPITAL P.C.	SERVICE	190.37
MT. OLIVET/ST. MARY'S CEMETERIES	VETERAN GRAVE CARE	865.00
MULGREW OIL CO.	CAR FUEL	3,747.52
MYRON PHELPS	SUPPLIES	95.80
NAPA AUTO PARTS	SUPPLIES	102.47
NAPA AUTO PARTS	PARTS	4.69
NORSOLV	PARTS WASHER SERVICE	187.95
NORTHEAST DISTRICT ISAA	WORKSHOP	275.00
NORTHEAST IA RC&D	SERVICE	12,000.00
NORTHEAST IOWA ANTIQUE ASSOC.	CONT TO OTHER GOVT	500.00
NORTHEAST IOWA MECHANICAL	REPAIR HEATING	831.49
NORTHEAST IOWA REGIONAL HOUSING TRUST FUND	2022 LOCAL HOUSING MATCH	6,000.00

NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	560.87
NORTHERN SAFETY CO., INC.	SAFETY SUPPLIES	589.38
NUTRIEN AG SOLUTIONS, INC.	CALCIUM CHLORIDE	3,924.89
OLD STONE CEMETERY	VETERAN GRAVE CARE	10.00
ONENECK IT SOLUTIONS	SERVICE	1,833.00
ORIGIN DESIGN	BRIDGE LOAD RATING	12,428.75
PATTISON SAND CO., LLC	GRANULAR	19,302.63
PEGGY LANE	SUPPLIES	38.89
PICKET FENCE CAFE	SUPPLIES	87.50
POSTVILLE CEMETERY ASSOCIATION	VETERAN GRAVE CARE	511.50
POWER SERVICES COMPANY, LLC	SERVICE	800.00
PRAIRIE FARMS DAIRY, INC	SUPPLIES	450.41
PRESS JOURNAL	PUBLICATION	444.41
QUADIENT LEASING USA, INC	POSTAGE	468.33
QUADIENT, INC	POSTAGE	1,000.00
RACHEL BUSHKOFISKY	SUPPLIES	11.56
RAY A. PETERSON	EMP MILEAGE/SUB	94.50
RAY'S EXCAVATING	OUTLET, COUPLERS	90.04
REED CEMETERY	VETERAN GRAVE CARE	40.00
REINHART FOODSERVICE, LLC	SUPPLIES	1,425.33
RELIANCE TELEPHONE, INC.	SUPPLIES	600.00
RIVER CITY STONE	GRANULAR	17,360.81
ROAD MACHINERY & SUPPLIES CO.	NOZZLE ASSEMBLY	3,373.54
ROBERT DENNING	BOARD OF REVIEW	300.00
RODAS CHEVROLET INC	SERVICE	152.55
ROSS CEMETERY	VETERAN GRAVE CARE	75.00
ROYAL PRODUCTS, INC	SERVICE	76.66
SADLER POWER TRAIN	PARTS	4,292.80
SCENIC ACRES	RCF	2,350.00
SCHUMACHER ELEVATOR CO.	SERVICE	188.31
SHARON KEEHNER	EMP MILEAGE/SUB	161.65
SHIELD TECHNOLOGY CORP	SERVICE	17,232.50
SHRED-IT	DISPOSAL	76.50
SMITTY'S OIL & TIRE, INC.	STEER TIRES	1,809.90
SOLBERG'S	SUPPLIES	17.04
STADE PROPANE	LP	532.13
STATE HYGIENIC LABORATORY	SERVICE	510.00
STEW HANSEN DODGE CITY	VEHICLE	44,590.00
STOREY KENWORTHY MATT PARROTT	SUPPLIES	1,491.70
SUBSTANCE ABUSE SERVICES	SERVICE	10,000.00
SUE MEYER	EMP MILEAGE/SUB	291.61
SUPERIOR WELDING SUPPLY CO.	SERVICE	927.53
SUZANNE SHIRBROUN	BOARD OF REVIEW	150.00
THE NORTHWAY CORPORATION	SERVICE	1,770.00
THINK CUSTOM APPAREL	SIGNS	674.50
THOMPSON TRUCK & TRAILER, INC.	PARTS	504.00
THREE RIVERS FARM SERV. CO.	CAR FUEL	9,069.52
TIMES-REGISTER	PUBLICATION	1,058.02
TORI RITCHIE	UNIFORM	68.56
TORKELSON MOTOR CO., INC.	PICKUP	29,164.00
TRUCK COUNTRY OF IOWA, INC.	REPAIRS	6,963.24
TYLER TECHNOLOGIES, INC.	SERVICE	32,256.70
UMB BANK, N.A.	BOND PAYMENT	70,683.75
US CELLULAR	TELEPHONE	2,885.12
VERIZON WIRELESS	SERVICE	7.02
VETERINARY ASSOCIATES OF CLAYTON COUNTY	SERVICE	104.95
VISITING NURSES' ASSOC.	CONT TO OTHER GOVT	20,472.58
WELTER SEED & HONEY CO.	SEED	1,099.50
WILLE WELDING	ROLLERS	15,000.00
WINDSTREAM	TRUNKLINE CIRCUITS	371.36
WM CORPORATE SERVICES, INC	SERVICE	311.72
WOLF MACHINE INC.	PARTS	113.49
WYATT GLAWE	SAFETY REIMBURSEMENT	192.59
ZACH HERRMANN	EMP MILEAGE/SUB	1,734.10
ZIEGLER, INC.	CUTTING EDGES	10,839.08